UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	SHEILA HAYES Debtor(s)	9	Case No.: 04-45665
	Debtor(s)	8	

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/13/2004.
- 2) The case was confirmed on 03/21/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/05/2009.
 - 5) The case was converted on 03/28/2009.
 - 6) Number of months from filing to the last payment: 48
 - 7) Number of months case was pending: 55
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: NA
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case may not have cleared the bank.

Case 04-45665 Doc 40 Filed 07/16/09 Entered 07/16/09 18:30:50 Desc Main Document Page 2 of 4

Receipts:				
Total paid by or on behalf of the debtor	\$ 3,535.00			
Less amount refunded to debtor	\$ 28.19			
NET RECEIPTS	\$ 3,506.81			
· ====================================				
Expenses of Administration:				
Attorney's Fees Paid through the Plan	\$ 1,500.00			
Court Costs	ć 00			
Court Costs	<u>\$.00</u>			
Trustee Expenses and Compensation	\$ 213.61			

\$ 1,713.61

Scheduled Creditors:							
Creditor Name <u>Class</u>		Claim Scheduled			Principal Paid	Int. Paid	
 NIKO CREDIT SVC	SECURED	350.00	.00	350.00	350.00	.00	
NIKO CREDIT SVC	UNSECURED	150.00	.00	25.52	.00	.00	
ROBERT J ADAMS & ASS	PRIORITY	1,700.00	NA	NA	.00	.00	
ASSET ACCEPTANCE COR	UNSECURED	1,945.00	.00	1,958.85	124.15	.00	
CITY OF CHICAGO PARK	UNSECURED	1,175.00	.00	1,416.00	89.74	.00	
CREDIT ACCEPTANCE CO	UNSECURED	8,000.00	.00	5,832.77	389.47	.00	
FIRST CONSUMERS NB	UNSECURED	1,270.00	.00	1,269.89	71.81	.00	
GATEWAY	OTHER	NA	NA	NA	.00	.00	
GMAC	OTHER	NA	NA	NA	.00	.00	
GMAC	OTHER	NA	NA	NA	.00	.00	
NCO FINANCIAL INC	UNSECURED	5,440.00	NA	NA	.00	.00	
SECRETARY OF THE STA	OTHER	NA	NA	NA	.00	.00	
SECRETARY OF STATE	OTHER	NA	NA	NA	.00	.00	
SHERMAN & SHERMAN	OTHER	NA	NA	NA	.00	.00	
NUVELL CREDIT CO LLC	UNSECURED	NA	.00	8,123.75	542.45	.00	
VERIZON WIRELESS	UNSECURED	NA	.00	473.03	31.58	.00	
CREDIT ACCEPTANCE CO	SECURED	NA	.00	.00	.00	.00	
ROBERT J ADAMS & ASS	PRIORITY	NA	.00	194.00	194.00	.00	
ALEXIAN BROS OUTPATI	UNSECURED	400.00	NA	NA	.00	.00	
CENTRAL CREDIT SERVI	OTHER	.00	NA	NA	.00	.00	
CREDIT ONE BANK	UNSECURED	1,300.00	NA	NA	.00	.00	
MEDICAL EMERGENCY AS	OTHER	.00	NA	NA	.00	.00	
ILLINOIS DEPT OF HUM	UNSECURED	5,440.00	NA	NA	.00	.00	

TOTAL EXPENSES OF ADMINISTRATION

Attorney fees paid and disclosed by debtor

Case 04-45665 Doc 40 Filed 07/16/09 Entered 07/16/09 18:30:50 Desc Main Document Page 3 of 4

Scheduled Creditors:							
Creditor Name	<u>Class</u>	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u> Paid </u>	
PELLETTIERI & HENNIN MT SINAI HEALTH SYST	OTHER UNSECURED	.00 500.00	NA NA	NA NA	.00	.00	

Case 04-45665 Doc 40 Filed 07/16/09 Entered 07/16/09 18:30:50 Desc Main Document Page 4 of 4

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:	<u> </u>		
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>350.00</u>	350.00	.00
TOTAL SECURED:	350.00	350.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	194.00	194.00	.00
TOTAL PRIORITY:	194.00	194.00	.00
GENERAL UNSECURED PAYMENTS:	19,099.81	1,249.20	.00

Disbursements:			
Expenses of Administration Disbursements to Creditors	\$ 1,713.61 1,793.20		
TOTAL DISBURSEMENTS:		\$ 3,506.81	

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/16/2009 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.